

Sales Order

Station: **KAWL-AM** Agency: **MEDIUM BUYING LLC/COLUMBUS**
 Contract Name: **Radio 1478 AM-01** Address: **815 GRANDVIEW AVE., STE 600**
 Contract#: **30203528** City: **COLUMBUS** State: **OH** Zip: **43215**
 Start Date: **1/31/22** End Date: **3/04/22** Buyer: _____
 Revenue Type: **Political** Type: **Cash** Tax Schedule: _____ (None)
 Advertiser: **BRETT LINDSTROM FOR GOV/AGY** Agency Commission %: **15**
 Address: _____ Billing Cycle: **Standard**
 City: _____ State: _____ Zip: _____ Salesperson: **1116KPHIL** Comm %: **0**
 Product Name: **Radio 1478 AM** Makegood Policy: **Within Contract Dates**
 Estimate #: **1478**
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	1/31/22	2/04/22		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	24.70	3	74.10	1	
2	1/31/22	2/04/22		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	24.70	3	74.10	1	
3	1/31/22	2/04/22		3:00 PM	7:00 PM	60	X	X	X	X	X			3	W	21.17	3	63.51	1	
4	2/07/22	3/04/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	24.70	20	494.00	1	
5	2/07/22	3/04/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	24.70	20	494.00	1	
6	2/07/22	3/04/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	21.17	20	423.40	1	

Billing Projections: By Month

	Jan 22	Feb 22	Mar 22
CA	70.57	1,270.26	282.28
ST	0.00	1,270.26	352.85

☒ Print Spot Prices

☒ Co-op Required

Thank You For Your Business

TOTAL SPOTS 69

GROSS TOTAL \$ 1,623.11

ADJUSTED SPOTS 69

ADJUSTED TOTAL \$ 1,623.11

APPROVE DECLINE

☒ ☐ 1116ttin, 01/28/22 @2:16PM
☐ ☐ Sales Manager
☐ ☐ Business Director
☐ ☐ Station Manager